

# State of Arizona



## Campaign Finance Report

Elect Rich Crandall  
Committee #: 201000340

Treasurer: CHESLEY, CURTIS  
PO Box 31990, Mesa, AZ 85275  
Phone: (480) 835-7072  
Email: rcrandall@cnresource.com  
Candidate Name: CRANDALL, RICH  
Office Sought: State Senator - District No. 19

### 2010 Post-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: September 23, 2010  
Reporting Period: August 5, 2010-September 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,836.39
Total Cash Receipts this Reporting Period:	\$4,037.41
Total Cash Disbursements this Reporting Period:	\$21,573.80
Cash Balance at End of Reporting Period:	\$300.00

Report ID: 62789

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$950.00	\$0.00	\$950.00	\$52,903.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,404.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$3,087.41	\$0.00	\$3,087.41	\$3,087.41
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$4,037.41</b>	<b>\$0.00</b>	<b>\$4,037.41</b>	<b>\$69,394.41</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$21,573.80	\$0.00	\$21,573.80	\$68,894.41
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$200.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$21,573.80</b>	<b>\$0.00</b>	<b>\$21,573.80</b>	<b>\$69,094.41</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$21,573.80</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Dion, Philip J.	08/13/2010	\$200.00	\$200.00
<b>Address:</b>	6110 E Caballo Ln, Paradise Valley, AZ 85253		Cash	
<b>Name:</b>	Nine, Gary S.	08/13/2010	\$100.00	\$100.00
<b>Address:</b>	1179 N Williams Dr, Queen Valley, AZ 85118		Cash	
<b>Name:</b>	Bluth, L. Lothaire	08/26/2010	\$175.00	\$175.00
<b>Address:</b>	670 E San Pedro Ave, Gilbert, AZ 85234		Cash	
<b>Name:</b>	Crum, William	08/26/2010	\$300.00	\$300.00
<b>Address:</b>	3261 E Fountain St, Mesa, AZ 85213		Cash	
<b>Name:</b>	Falkenstein, Alois	08/26/2010	\$175.00	\$175.00
<b>Address:</b>	1456 E Granada Cir, Mesa, AZ 85203		Cash	
Total of Individual Contributions			\$950.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$950.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Crandall, Kathryn	08/05/2010	\$120.00	\$560.00
<b>Address:</b>	3509 E Elmwood St, Mesa, AZ 85213		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	sign installation			
<b>Name:</b>	Americopy	08/10/2010	\$138.54	\$33,559.48
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Envelopes			
<b>Name:</b>	Americopy	08/10/2010	\$917.62	\$33,559.48
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Snipes			
<b>Name:</b>	Americopy	08/10/2010	\$5,063.93	\$33,559.48
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mailers			
<b>Name:</b>	Americopy	08/10/2010	\$3,869.84	\$33,559.48
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Immigration Mailer			
<b>Name:</b>	US Postmaster	08/10/2010	\$1,343.98	\$6,203.22
<b>Address:</b>	Mountain View Station, University Dr, Mesa, AZ 85275		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Education Mailer			
<b>Name:</b>	Americopy	08/18/2010	\$4,063.42	\$33,559.48
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Education mailer			
<b>Name:</b>	US Postmaster	08/18/2010	\$988.47	\$6,203.22
<b>Address:</b>	Mountain View Station, University Dr, Mesa, AZ 85275		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Endorsement Mailing			
<b>Name:</b>	Arizona Chamber of Commerce	08/24/2010	\$200.00	\$200.00
<b>Address:</b>	Mesa, Mesa, AZ 85213		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	12 in 10 event			
<b>Name:</b>	Crandall, Melissa	08/24/2010	\$585.00	\$1,032.50
<b>Address:</b>	3509 E Elmwood St, Mesa, AZ 85213		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	Sign installation & repair			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Credit Card Companies	08/26/2010	\$12.30	\$116.79
<b>Address:</b>	Various, Various, AZ 85213		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Credit Card deposit fee			
<b>Name:</b>	Integrated Web Strategy	09/07/2010	\$675.63	\$675.63
<b>Address:</b>	5330 N 12th St, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Memo:</b>	E-mail advertising			
<b>Name:</b>	Americopy	09/13/2010	\$3,595.07	\$33,559.48
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mailer			
Total of Operating Expenses			\$21,573.80	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$21,573.80	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>New Loan</b> CRANDALL, RICH Original Amount of Loan: \$3,087.41 Original Date of Loan: 09/13/2010	09/13/2010	\$3,087.41
<b>Loan Balance at End of Reporting Period</b>		\$3,087.41
Total of Outstanding Loans Before Adjustments		\$3,087.41
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$3,087.41

